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**RAM** Fee History  
Query  
Revenue Accounting and Management

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Name/Number: 10525062

Total Records Found: 15

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
06/16/2006	00000506	<u>1</u>	<u>1615</u>	\$1,800.00	06/12/2006	CK
06/16/2006	00000507	<u>1</u>	<u>1614</u>	\$600.00	06/12/2006	CK
04/27/2006	00000002	<u>1</u>	<u>1464</u>	-\$130.00	03/09/2006	DA 190733
04/27/2006	00000003	<u>1</u>	<u>1463</u>	\$200.00	03/09/2006	DA 190733
03/14/2006	00000101	<u>1</u>	<u>1617</u>	\$130.00	03/09/2006	DA 190733
03/14/2006	00000102	<u>1</u>	<u>1615</u>	\$50.00	03/09/2006	DA 190733
03/14/2006	00000104	<u>1</u>	<u>1464</u>	\$130.00	03/09/2006	DA 190733
03/14/2006	00000103	<u>1</u>	<u>1255</u>	\$2,160.00	03/09/2006	DA 190733
08/09/2005	00000013	<u>1</u>	<u>1642</u>	-\$400.00	02/18/2005	DA 190733
08/09/2005	00000014	<u>1</u>	<u>1641</u>	\$100.00	02/18/2005	DA 190733
08/08/2005	00000029	<u>1</u>	<u>1632</u>	-\$500.00	02/18/2005	DA 190733
08/08/2005	00000030	<u>1</u>	<u>1642</u>	\$400.00	02/18/2005	DA 190733
03/01/2005	00000051	<u>1</u>	<u>1631</u>	\$300.00	02/18/2005	DA 190733
03/01/2005	00000052	<u>1</u>	<u>1632</u>	\$500.00	02/18/2005	DA 190733
03/01/2005	00000053	<u>1</u>	<u>1633</u>	\$200.00	02/18/2005	DA 190733

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